Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final bill

A.E.E/M.N.....
S.B.R. No. 35/21-22
DATE 4/9/21

YNK-DBR No.....
Date.....Dated.....

Division: Yelahanka. Sub Division: Yelahanka
Bill Received No..... Cash-Book Voucher No..... dated.....
Scheduled Docket No.....

Name of Work : Improvements to Roads And Drains At Kote Bheedi in Chowdeshwari Ward No 02

Job Code No: 002-21-000015 **Est. cost: 75.00 lakhs**

Name of Contractor and Full Address : Sri .K Lakshmi Narayana Reddy, Bangalore.

Work Order No: **BBMP/EE/YNK.D/EPMT-10/W.O/20/2021-22,** **Dated : 17-06-2021**

Certified that the measurements were taken by me on 2/9/2021 and recorded in pages 493189 to 493193 of measurement Book No 4932 and that the work is satisfactorily executed.

K. Lakshmi Narayana Reddy
Contractor.

Officer-in-charge of work

Certified that the measurements were taken by me on 2/9/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated..... S D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme... materials supplied

Gross Amt	=Rs 78,46,713-00
FSD	=Rs —
CGST	=Rs 70060-00
SGST	=Rs 70060-00
IT	= 78,463-00
LC	= 78,463-00
CBF	= 78,463-00
Royalty	=Rs 119752-00
T.D.	= Rs 423655-00
Net Amt	=Rs 74,22,058-00

K. Lakshmi Narayana Reddy
Contractor's Signature

Received Rs..... (in words)
By Cash and by adjustment of Payment as per memorandum

Witnesses :

1.

2.

(For use in the Office)

Dated..... K. Lakshmi Narayana Reddy
Signature of Contractor

Audited & Admitted for Rs. 78,46,713-00
Seventy Eight Lakh Forty Six Thousand Seven hundred & thirteen
74,22,058-00 by Cheque
and Rs. 4,24,655-00 by Adjustment

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Accts. Supdt.
Yelahanka Division
BBMP

Exe. Engineer
Executive Engineer Division
BBMP

Initials of Officer Making Payment

Name of Work:Improvements to Roads And Drains At Kote Bheedi in Chowdeshwari Ward No 02

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRRB M200-15.2. Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications.iii) Dismantling Stone Masonry.B. Rubble stone masonry in	Cum	15.50	471.12	7303.00	-	-	15.34	471.12	7226.00	15.34	7226.00
2	KSRRB M200-12.1. Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications.KSRRB M200-12.2. –do– i) Lime /Cement Concrete. I. By	Cum	47.18	699.96	33025.00	-	-	47.08	699.96	32955.00	47.08	32955.00
3	KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications	Cum	365.38	225.61	82434.00	-	-	364.78	225.61	82299.00	364.78	82299.00
4	Removing & Refixing stone slabs of drains and pointing in C.M (1:3)	Sqm	361.14	116.64	42124.00	-	-	357.90	116.64	41746.00	357.90	41746.00
5	KSRB 4-1.2 : Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick,	Cum	383.18	5682.15	2177287.00	-	-	383.10	5682.15	2176816.00	383.10	2176816.00
6	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per	Cum	108.82	7409.57	806310.00	-	-	108.74	7409.57	805680.00	108.74	805680.00
7	KSRRB M2200-6. Providing T.M.T. steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per disign (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specification.	Tn	5.09	83993.64	427528.00	-	-	5.09	83993.64	427193.00	5.09	427193.00

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
8	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting , including form work, cost of alll materials, labour,hire charges machinery,loading,unloading,lead and	Sqm	310.94	2449.18	761549.00	-	-	310.35	2449.18	760104.00	310.35	760104.00
9	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.	Sqm	50.49	5678.06	286686.00	-	-	50.04	5678.06	284131.00	50.04	284131.00
10	KSRRB 300-50. Scarifying bituminous course 50mm to 75mm thick along with premix carpet / surface dressing by mechanical means attached with scarifier without disturbing the base and stacking the debris including cost of all labour charges, HOM complete as per specifications. MORTH /	Sqm	319.50	43.32	13841.00	-	-	257.17	43.32	11141.00	257.17	11141.00
11	KSRRB M200-24. Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately complete as per specifications.	Cum	406.06	1079.88	438497.00	-	-	405.86	1079.88	438279.00	405.86	438279.00
12	KSRRB M300-14. Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications.	Cum	234.98	58.96	13855.00	-	-	233.52	58.96	13769.00	233.52	13769.00
13	Constructing un-reinforced, plain cement concrete for pavements using Grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46 cum,Coarse and fine aggregate conforming to IS:383-2016, with Superplastizer at 3 lts conforming to IS 9103-2008. mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a	Cum	352.47	5461.09	1924871.00	-	-	352.43	5461.09	1924655.00	352.43	1924655.00
	Total				7015310.00					7005994.00		7005994.00
	GST 12%				841837.20					840719.28		840719.28
	Grand Total				7857147.20					7846713.28		7846713.28

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Trik. Zn)
Yelahanka, Bangalore